

## Amendment 317 Contract No. 229944

### To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 317 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 15<sup>th</sup> day of December, 2014, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to modify the Business Accounts Website (BAW), Call Center Website (CCW) and Cardholder Website (CHW) to implement certain credit card security measures. This work is initiated per Change Request CR- 10948 *Website Form Auto Save Credit Card Numbers*, V4.0, November 17, 2014.
- C. The Parties agree that the Work necessary to modify the websites will be performed and compensated as described below.

## **Agreement**

### **Section 1.0 Description of Work**

1.1 The Contractor will provide the work necessary to plan, develop and test modifications to the BAW, CCW and CHW so that web forms do not allow the customer's (user's) browser to retain credit card information when making an on-line purchase. Updated web forms will be designed to stop using common HTML form controls for the credit card number. The Contractor will:

- (a) Develop the change based on HTML4 and CSS2 standards
- (b) Test the change against the following browsers to ensure development was successful:
  - i. Internet Explorer 10 and 11
  - ii. Google Chrome 38 (or the current version at the time of testing)
  - iii. Firefox 33 (or the current version at the time of testing)

### **Section 2.0 Schedule**

2.1 The Work described in Section 1.0 will be completed with Maintenance Release 28.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## VI. IMPLEMENTATION

### SPECIAL PROGRAMS

<b>LUMP SUM COST</b>
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To modify the BAW, CCW and CHW to implement certain credit card security measures.	
<b>TOTAL</b>	<b>\$9779</b>

### Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and Seventeen shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

**Vix Technology (USA) Inc.**

By: [Signature]  
Its: General Manager  
Date: 11/26/14

**The Agencies**

By: Candace Carlson  
Their: Operations Manager  
On behalf of the Agencies  
Date: December 15, 2014